Invoice

Invoice No # 011510

Invoice Date Aug 10, 2023

Due Date Sep 09, 2023

Billed By

AstraZeneca Pharma India Limited

Block N1, 12th Floor, Manyata Embassy Business Park, Nagavara,

Karnataka, India - 560045 **GSTIN:** 29AAACZ1485E1ZX

PAN:

Billed To

Mylan Pharmaceuticals Pvt Ltd

26A, Attibele Industrial Area, Anekal Taluk, Karnataka, India - 562107

GSTIN: 29AADCM6081N1ZG

PAN:

	ltem	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	To
1.	Lisinopril Tablets (10 mg)	3004	15002	01/2023	01/2027	18%	50.00	₹80	₹4,000	₹360	₹360	₹4,
2.	Atorvastatin Tablets (20 mg)	3004	14002	02/2023	02/2026	18%	50.00	₹110	₹5,500	₹495	₹495	₹6,
3.	Diclofenac Gel (1% w/w)	3004	B3501	08/2023	08/2027	18%	50.00	₹135	₹6,750	₹607.50	₹607.50	₹7,
	Total						150.00		₹16,250			₹19
	I (in words): EIGHTEEN THOUSAND SEVEN HUNDRED SIXTEEN Amount ₹16,250)			

Total (INR)	₹18,716
Round off	(₹0.25)
Shipping Charges	₹500
Discount	(₹958.75)
SGST (9%)	₹1,462.50
CGST (9%)	₹1,462.50
Amount	₹16,250

Terms and Conditions

1. Please pay within 30 days from the date of invoice.